

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 22-11178-PMM

Lori Ann Borkey
136 Virginville Road
Kutztown PA 19530

Petition Filed Date: 05/05/2022
341 Hearing Date: 07/19/2022
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/13/2022	\$1,397.50							
Total Receipts for the Period: \$1,397.50 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,397.50								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	MIDLAND CREDIT MANAGEMENT INC »» 001	Unsecured Creditors	\$5,375.00	\$0.00	\$0.00
2	MIDLAND CREDIT MANAGEMENT INC »» 002	Unsecured Creditors	\$1,427.01	\$0.00	\$0.00
3	MIDLAND CREDIT MANAGEMENT INC »» 003	Unsecured Creditors	\$9,195.34	\$0.00	\$0.00
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
4	QUANTUM3 GROUP LLC AS AGENT FOR »» 004	Unsecured Creditors	\$254.52	\$0.00	\$0.00
5	PA DEPARTMENT OF REVENUE »» 05P	Priority Creditors	\$17,653.13	\$0.00	\$0.00
6	PA DEPARTMENT OF REVENUE »» 05U	Unsecured Creditors	\$3,650.71	\$0.00	\$0.00
7	BERKS COUNTY TAX CLAIM BUREAU »» 006	Secured Creditors	\$23,592.46	\$0.00	\$0.00
8	UNITED STATES TREASURY (IRS) »» 07S	Secured Creditors	\$72,543.90	\$0.00	\$0.00
9	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$5,340.34	\$0.00	\$0.00
10	KEYBANK N.A. »» 008	Mortgage Arrears	\$64,359.18	\$0.00	\$0.00

Chapter 13 Case No. 22-11178-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$1,397.50	Current Monthly Payment:	\$2,795.00
Paid to Claims:	\$0.00	Arrearages:	\$6,987.50
Paid to Trustee:	\$111.80	Total Plan Base:	\$167,700.00
Funds on Hand:	\$1,285.70		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.